



Remit Address:

WKAQ
Telemundo of P.R.
PO Box 70342
San Juan, PR 00936-8342
Main: (787) 641-2222
Billing: (787) 641-2249

Billing Address:

***GROUPM/MEDIAEDGE**
Attention: SHANNA MALDONADO
B7 CALLE TABONUCO
SUITE 1506
GUAYNABO, PR 00968-3028
USA

INVOICE

Advertiser	PARTIDO INDEPENDENTISTA PUERTO RICO	Invoice #	KA16100351
Product	Compra 3-4 Oct	Invoice Date	10/31/16
Estimate Number		Invoice Month	October 2016
		Invoice Period	10/01/16 - 10/04/16
Station	WKAQ	Order #	689661
Account Executive	Sarah Martinez	Alt Order #	
Sales Office	Puerto Rico Local	Deal #	
Sales Region	Local	Order Flight	10/03/16 - 10/04/16
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	34474
		Advertiser Ref	40097

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKAQ	5P-6P M-F	5P-6P	10/03/16 to 10/04/16	2x	11-----					
	WKAQ			M	10/03/16	:30	5:26 PM	Independentistas30	\$1,400.00		1
	WKAQ			Tu	10/04/16	:30	5:45 PM	MIHN30	\$1,400.00		2
2	WKAQ	6P-7P M-F	6P-7P	10/03/16 to 10/04/16	2x	11-----					
	WKAQ			M	10/03/16	:30	6:54 PM	Bernier30	\$1,300.00		1
	WKAQ			Tu	10/04/16	:30	6:29 PM	Independentistas30	\$1,300.00		2
3	WKAQ	8P-10P TU	8P-10P	10/04/16 to 10/04/16	2x	-T-----					
	WKAQ			Tu	10/04/16	:30	8:40 PM	Bernier30	\$3,000.00		1
	WKAQ			Tu	10/04/16	:30	10:05 PM	Bernier30	\$3,000.00		2
4	WKAQ	10PM-11PM JAY	10P-11P JAY	10/04/16 to 10/04/16	1x	-T-----					
	WKAQ			Tu	10/04/16	:30	10:46 PM	Bernier30	\$1,800.00		1
5	WKAQ	11P-11:30P	11P-11:30P	10/04/16 to 10/04/16	1x	-T-----					
	WKAQ			Tu	10/04/16	:30	11:14 PM	MIHN30	\$1,400.00		1
6	WKAQ	11A-12n	11A-12N	10/03/16 to 10/04/16	2x	11-----					
	WKAQ			M	10/03/16	:30	11:15 AM	Bernier30	\$400.00		1
	WKAQ			Tu	10/04/16	:30	11:42 AM	Bernier30	\$400.00		2
7	WKAQ	2P-4P	2P-4P	10/03/16 to 10/04/16	2x	11-----					
	WKAQ			M	10/03/16	:30	3:15 PM	MIHN30	\$271.50		1
	WKAQ			Tu	10/04/16	:30	3:04 PM	Bernier30	\$271.50		2

Aired Spots

12

Gross Total **\$15,943.00**

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

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Estimate Number	

Station	WKAQ
Account Executive	Sarah Martinez
Sales Office	Puerto Rico Local
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

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Alt Order #	
Deal #	
Order Flight	10/03/16 - 10/04/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	34474
Advertiser Ref	40097

Agency Commission **\$2,391.45**

Net Amount Due **\$13,551.55**

Payment Terms 30 Days

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